DART AEROSPACE LTD	Work Order:	21892
Description: Cover	Part Number:	D3138-2
Dwg: D3138 Rev. B	Qty:	2
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	(A)	04.11.30	2
2	PG	Issue P/O:			
		Email or Ship DXF file to vendor			
		Laser Cut D3138-2 flat pattern per Dwg D3138			L.
	_	Possible Supplier: GFJ of Industrial Laser			DM
		Material release note is required			1 1
3	RG	Receive and Inspect for transit damage		اطررا	M
	<i></i>	Enure material release note is attached	10	break,	
A	QC6	Inspect dimensions as per Dwg D8138		I. Po	re
5	GA	Deburr	A	05.01.26	1
6	GA	Bend as per Dwg D3138	1/2	05.01 26	
0	GA	Berlu as per Dwg D3130		25.0126	2
7	QC5	Inspect work to Step 6	177	05.01,31	٢
		01 01 001 005 44	+ <u> </u>	,	
8	FP	Chemical Conversion Coat per QSI 005 4.1	M	05 02 14	2
9	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) per QSI 005 4.3		05 PL 15	1
-10		Land Bourday Cont	<i>\///[</i>	050215	
10	QC3	Inspect Powder Coat	CX	05/02/17	2
11	ST	Identify and Stock with part number and batch number using			
1		fine point permanent ink marker as per view B-B top surface	فارا		_
		Dwg D3138	CL	05/02/17	Q
12	AC				
		Cost / part: <u> </u>	545	05.02.18	Z
13	DC	Close W/O S 3 , //			
		Inspect Level 21	194	05,02.23	2
			<u> </u>		

Rev	Date	Change	Revised By	Approved
Α	02.05.24	New issue	NG	1
В	04.11.29	Made by Laser Cut	KJ/RF	Chall

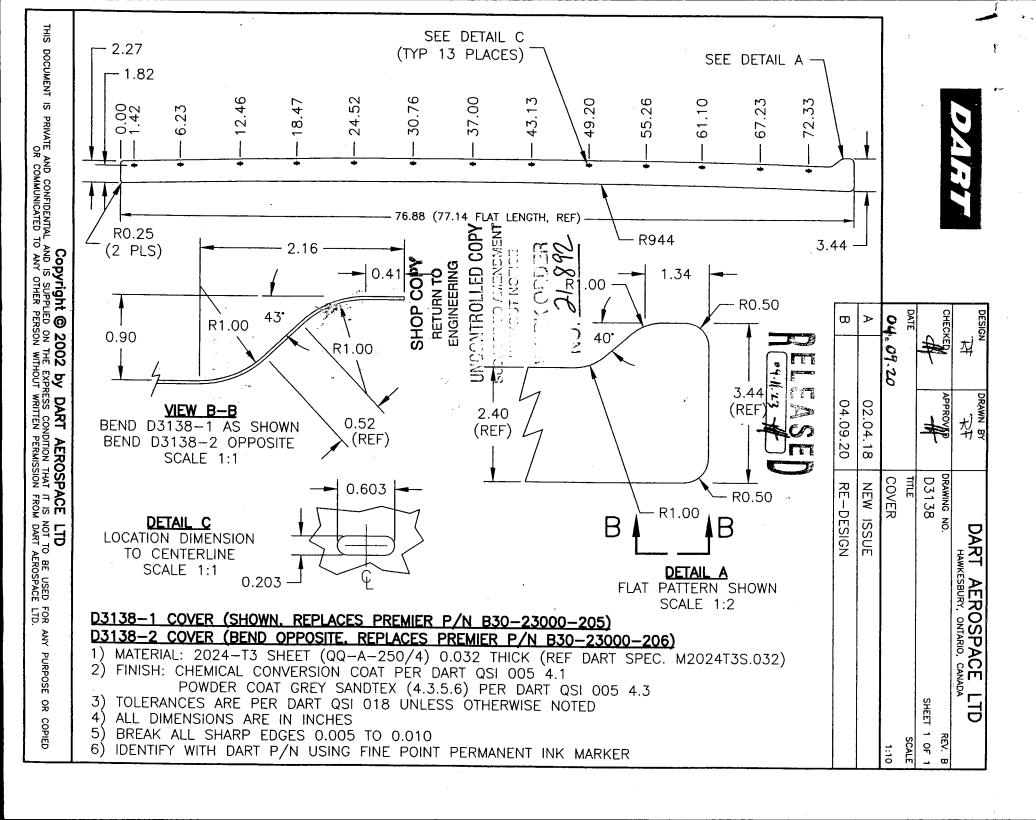
RELEASED

Dart Aerospace Ltd

W/O:		WORK ORDER CI	HANGES			·			
DATE	STEP	PROCEDURE CHANGE	Ву	By Date Qty Approximate Approx			Design OC Increator		

NCR:		,	WORK ORDI	ER NON-CONFORMAN	CE (NCR)					
		Description of NC	Description of NC Corrective Action Section B							
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector		
			•							
								-		

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date:	,
NOTE: Date & initial all entries				QA: N/C Closed:	Date:	



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 12, 2004 11:35 am

0.00

Work Order No : 0021892

Project Name : D3138-2 : WK449 Project For

Work Order Type : Main

Main WO Number House Part Number: D3138-2

Description : Cover

Manufactured : Yes

Amount Req'd :

Amount Done :

Start Date : 11-11-04 Est Finish Date

Act Finish Date

Drawings Reqd : No Ok for Approval : Approval Rec'd :

: 11-30-04

Order Entry No: OE Value : 0.00

: Open

Est Margin : 0.000% Actual Margin : 0.000%

Burden Flags : NNNNNN

Invoice State : Not Invoiced

Department Code:

Invoice Date :

Invoice Number: Invoice Amount :

WO Status

\$0 Posted to Finished Goods

,		Estimated	Actual	Var. %	Posted	To Post
Material Cost	•	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	•	0.00	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	•	
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========			
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00